

\*\*\* STATE OF NEVADA \*\*\*  
 OFFICE OF THE STATE CONTROLLER  
 GENERAL FUND UNRESTRICTED  
 REVENUES SUMMARY  
 ACCOUNTING FISCAL YEAR 2016

	YEAR TO DATE AS OF 10/29/2015	ECONOMIC FORUM FORECAST
FEES/FINES		
FEES & FINES - OTHER	2,086,245	57,536,400
FEES & FINES - REAL ESTATE	75,650	5,537,500
TOTAL FEES/FINES	2,161,895	63,073,900
LICENSES		
LICENSES - OTHER	11,101,282	23,667,100
LICENSES - REAL ESTATE	665,016	1,956,200
LICENSES - SECRETARY OF STATE	25,904,162	101,400,200
TOTAL LICENSES	37,670,460	127,023,500
OTHER REVENUE		
OTHER REVENUE - MISC SALES	14,839,462	36,905,457
OTHER REVENUE - OTHER	0	300,000
TOTAL OTHER REVENUE	14,839,462	37,205,457
TAXES		
TAXES - GAMING	224,166,291	704,694,693
TAXES - INSURANCE	3,004,218	290,853,629
TAXES - OTHER	133,386,667	1,293,444,578
TAXES - PROPERTY/MINES	1,330,214	38,908,000
TAXES - SALES AND USE	172,539,837	1,098,069,300
TOTAL TAXES	534,427,227	3,425,970,200
USE OF MONEY		
USE OF MONEY - INTEREST	2,296	2,575,300
USE OF MONEY - REPAYMENTS	0	251,935
TOTAL USE OF MONEY	2,296	2,827,235
GRAND TOTAL	589,101,340	3,656,100,292

\*\*\* MANY REVENUES ARE SUBJECT TO TIMING DIFFERENCES BETWEEN THE MONTH EARNED AND THE MONTH RECORDED IN THE ACCOUNTING SYSTEM AS A RESULT OF DIFFERENCES IN THE DATES ESTABLISHED FOR THE ASSESSMENT, COLLECTION AND DISTRIBUTION OF THE REVENUES. THE ECONOMIC FORUM FORECAST IS FOR THE ENTIRE FISCAL YEAR, AND IS ADJUSTED FOR ANY LEGISLATIVELY APPROVED ACTIONS. \*\*\*